

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089475  
Vendor Name: Swank Motion Pictures  
Invoice Number: DB 3371079  
Invoice Date: 4/19/2023  
PO Number: P0006513  
Check Number: E0095854  
Check Amount: \$ 650.00  
Check Date: 06/20/2023  
Voucher Number: V0789049  
Document Type: AP Invoice

Document Below

**ORIGINAL INVOICE**

S  
H Larisa Miller  
I Library  
P College Of Dupage  
425 Fawell  
T S3038  
O Glen Ellyn, IL 60137

**SWANK**  
MOTION PICTURES, INC.

10795 WATSON ROAD  
ST. LOUIS, MISSOURI 63127-1012

INVOICE NO.	INVOICE DATE	CUSTOMER NUMBER
DB 3371079	04/19/23	0043543010
CUSTOMER P.O. NO.	SHIPPING METHOD	
P0006513		
SHIP DATE	CODE	STATE
04/19/23	CO	IL

FEDERAL TAX I.D. 43-1382264

**INVOICE  
IS DUE UPON  
RECEIPT**

BILLING INQUIRIES (800) 876-5445  
SALES INQUIRIES (800) 876-5577  
OR FAX (314) 966-3472

LATE PAYMENT CHARGE OF 1 1/2% PER MONTH WILL BE ADDED  
TO BALANCE UNPAID THIRTY DAYS AFTER INVOICE DATE

ORDER NO.	FILM NO.	FILM TITLE	PRICE
2027558-0001	0038601	.. DVD TONY BENNETT - THE MUSIC NEVER ENDS Planned Usage From: 04/21/23 to 04/21/23	650.00
<small>In accepting the listed motion pictures for exhibition, the customer hereby agrees not to, or permit others to, (1) broadcast any motion picture or any part thereof over radio, cable, television or Internet; (2) sell, lease or rent any motion picture to others; (3) cut or edit the motion picture in any way; (4) copy or duplicate all or any part of the motion picture; (5) delete or permit deletion of the copyright in any motion picture; or (6) otherwise use the motion picture in any manner or for any purpose not expressly licensed.</small>		OFFICE COL	SALESPERSON Matt Pierson
		SHIPPING AND HANDLING	.00
		PAY THIS TOTAL	650.00

When admission is charged, the customer hereby agrees to report gross admission receipts to Swank Motion Pictures, Inc. within 24 hours of the last play date.

**ALL MOTION PICTURE AND DIGITAL DEVICES MUST BE RETURNED ON THE DATE SHOWN ON YOUR PACKING SLIP**

**WE ACCEPT ALL MAJOR CREDIT CARDS: VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER**

**PLEASE RETURN  
THIS PORTION**

**PLEASE MAIL YOUR REMITTANCE AND MAKE CHECKS PAYABLE TO**

SWANK MOTION PICTURES, INC.  
2844 PAYSPIRE CIRCLE, CHICAGO, IL 60674

CUSTOMER COMMENTS

INVOICE DATE: 04/19/23

CUSTOMER NO: 0043543010

INVOICE NO: 3371079

TOTAL DUE: 650.00

"CSTARK@SWANKMP.COM" <CSTARK@SWANKMP.COM>

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[External] Please find attached invoice# 3371079

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"CSTARK@SWANKMP.COM" <CSTARK@SWANKMP.COM>

Thu, Apr 20, 2023 at 06:14 AM UTC

CC: CSTARK@SWANKMP.COM <CSTARK@SWANKMP.COM>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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Claire Garza | Accounts Receivable Representative | P:800.876.5445 | F:314.966.3472 | Email:

cgarza@swankmp.com

Swank Motion Pictures, Inc. | 10795 Watson Road | St. Louis, MO 63127 | US | [www.swank.com](http://www.swank.com)

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**1 attachment**

MPP61034.pdf